

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - Sri Ch.Narayana Swamy, Section Officer, IT & C Department - Reimbursement of Medical Expenses of Rs.1,16,980/- incurred towards post operative 2nd chemotherapy treatment to his wife at Indo American Cancer Institute and Research Centre, Hyderabad for the period from 27-01-09 to 02-02-09 - Sanctioned - Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 71

Dated:4-3-2009

Read the following:

1. From Sri Ch.Narayana Swamy, Section Officer, IT&C Department, application dated: 05-02-2009.
2. Government Memo No.5822/IT&C/Admn/2008, Dt:07-02-2009.
3. From the Director of Medical Education. Hyderabad, letter L.Dis.No. 4847(1)MA-D/2009, dt: 28-02-2009.

ORDER:

In the application 1st read above, Sri Ch.Narayana Swamy, Section Officer, IT & C Department has submitted medical bills Rs.1,30,278/- along with Emergency certificate, Essentiality Certificate, Discharge Summary and Appendix-II (in original) for reimbursement of medical expenses incurred for the post operative 2nd chemotherapy treatment to his wife at Indo American Cancer Institute and Research Centre, Hyderabad for the period from 27-01-2009 to 02-02-2009.

2. The Director, Medical Education, Hyderabad who has been requested to scrutinize the medical bills in the letter 2nd read above, after scrutiny of the medical bills has informed that the net admissible amount for reimbursement is Rs.1,16,980/- vide his letter 3rd read above.

3. Accordingly, Sri Ch.Narayana Swamy, Section Officer, IT&C Department is hereby sanctioned an amount of Rs.1,16,980/- (Rupees One lakh sixteen thousand nine hundred and eighty only) towards reimbursement of the medical expenses incurred towards post-operative 2nd chemotherapy treatment to his wife at Indo American Cancer Institute and Research Centre, Hyderabad for the period from 27-01-2009 to 02-02-2009.

4. The above expenditure shall be debited to "3451 - Secretariat Economic Services, MH 090 - Secretariat, SH (22) - IT&C Department, 010 - Salaries, 017-Medical Reimbursement".

(p.t.o)

5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Ch.Narayana Swamy, Section Officer,
IT&C Dept., A.P.Sectetariat, Hyderabad
A.O (Claims), IT & C Department.
The Dy. Pay & Accounts officer, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER

